Work Order ID 55708 January 28, 2010 10:42:31 AM



Page 1

January 28, 2010 10:	42:31 AM	16			
Revision ID:	Assembly	Accept		Setup Sta	1 100 110 100 100 100 100 100 100 100 1
Start Date: 1/29/ Required Date: 2/22/ Reference:	The state of the s		Cust Item ID: Customer:	POSITIVE RECALL Run St	tart
Approvals: Pro	ocess Plan: MF Date:	10 - 1 - 28 Tooling:	Date:		
QC			Date:	-	top
Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Draw Plan Number Rev. Cod		Reject Insp. Number Stamp
Draw Nbr	Revision Nbr				
D3943	В	(2) See 10 (2) (2) (2)			
Large Fab	Weld per dwg A/R Steel rod Bat Memo ASSEMBLE WITH 0		2 10-3-10		
QC Quality Control	QC9- Inspect visual per QS1004-	Fusion Welds 0.00		(ox)	&€ 10/02/11
120 QC Quality Control	QC5- Inspect part completeness Memo	to step on W/O 0.00	islady	46	

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District Control					100
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Work Order ID 55708

January 28, 2010 10:42:31 AM



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Item ID:

D3943-053

Accept

Setup Start



Revision ID:

Item Name: Chain Assembly

Start Date:

1/29/2010

Start Qty: 6.00

Required Date: 2/22/2010

QC:

Req'd Qty: 6.00

Cust Item ID:

Customer:

Start

Run

Stop



Reference: Approvals:

Process Plan:

Date: Date: Tooling:

SPC (Y/N):

Date: Date:

Stop



Sequence ID/ Work Center ID

130

SprayPaint

Spray Painting

Operation Description

Spray Painting per QSI005 4.2

Set Up/ Run Hours

0.00

Draw Number

Draw Plan Rev. Code Accept Qty

Reject Reject Number

Insp. Stamp

41 10/03/09 1- MASK CHAIN FROM THIS POINT ON PRIOR TO PAINTING AS PER DWG Powdr Cont

10.03.09

2- SPRAY PAINT YELLOW AS PER DWG

M113544

A/R BATCH:

140

Quality Control

QC14- Inspect Spray Paint

QC 3

Memo

0.00 bk 10-3-9

150

Packaging

Packaging

Identify as per dwg & Stock Location: Wo

Memo 55706

0.00

0.00

EL 10-3-15

Work Order ID 55708

January 28, 2010 10:42:31 AM



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Item ID:

D3943-053

Accept

Setup Start

Stop

Revision ID: Item Name:

Chain Assembly

Start Date:

1/29/2010

Start Qty: 6.00

Required Date: 2/22/2010

Req'd Qty: 6.00

Reference:

Approvals:

Cust Item ID:

Customer:

Draw

Number

Run

Start

Stop

QC:

Process Plan:

Date: Date: Tooling:

SPC (Y/N):

Date: Date:

Draw

Rev.

Plan

Code

Qty

Sequence ID/

Work Center ID

160

Operation Description

QC21- Final Inspection - Work Order Release

Memo

Set Up/ Run Hours

0.00

Accept Reject Qty

Reject Insp. Number Stamp

Quality Control

0.00

10/03/16 A)

			*	
No.				

Picklist Print

January 28, 2010 10:42:31 AM

Work Order ID: 55708

Parent Item: D3943-053

Parent Item Name: Chain Assembly

Comments:



Start Date: 1/29/2010

Required Date: 2/22/2010

Start Oty: 6.00

Required Oty: 6 00

Page 1

An T 11 200201 833-00			_								required Qty.	0.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3954-5 Chain Lug		Manufactured	No			100	Each	1.0000	6.0000	EZ	10-2	-10
				122							0	

D3954-9

GWT Chain Pin

55712 X6

Manufactured

Location Main Warehouse ST139C

Warehouse

52098

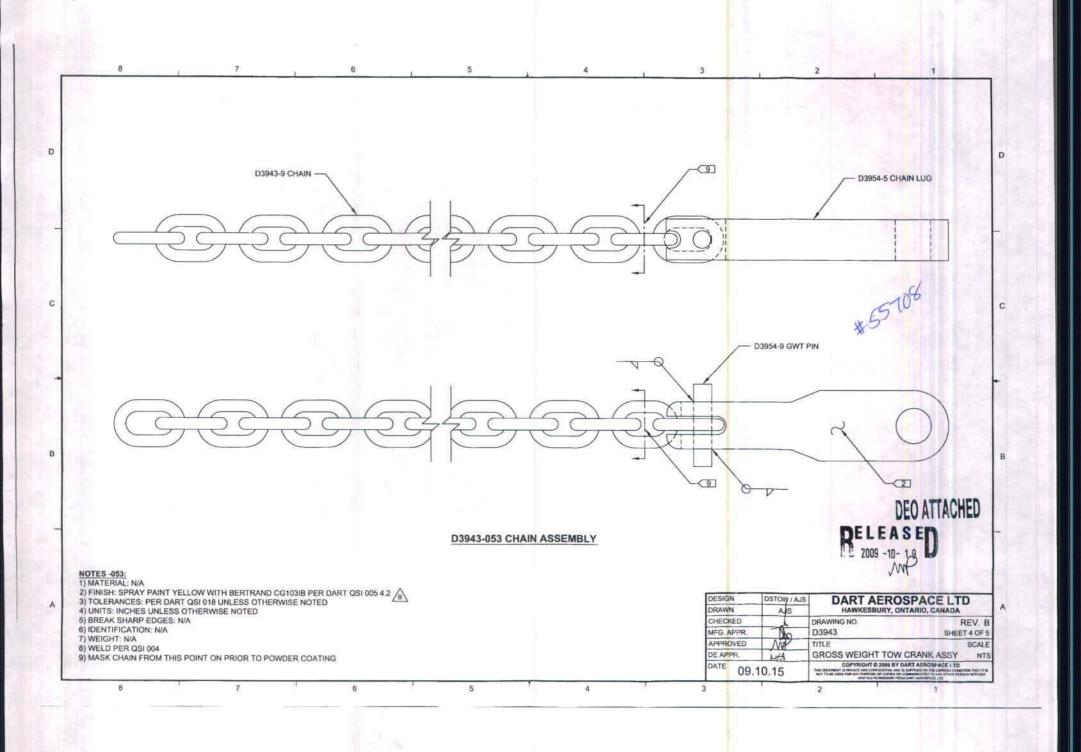
Loc Qty Loc Code

> 100 Each

25.0000 6.0000

EL 10-0-10

Loc Qty	Loc Code
25	
1	
24	18
	25



DRAWING D3943		REV. B	DART AEROSPACE LTD ENGINEERING ORDER	D.E.O. NO. D3943-B-1	SHEET NO. SHEET 1 OF 1	SCALE NTS
DRAWN	AJS	CHECKED	MFG. APPR.	APPROVED W	DE APPR. N/A	L. Line
DATE	09.10.30	DATE 69.10.30	DATE 08/11/04	DATE 09/10/30	DATE	

SHEET 1 PARTS LIST MODIFY ITEM 43 AS SHOWN:

IS:

			1			
43	3	HX-16	SOCKET HEAD C	AD CODEW 1 20	UNG Y 1010 HAS	SKINS
		 1104 10	SUCKET HEAD C	AP SCREW 4-20	UNC X 1.0 LG HA	ONINO

WAS:

43	3	HX-15	SOCKET HEAD CAP SCREW 4-20 UNC X 1.0 LG	HASKINS



REASON: DRAFTING ERROR

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